



**MEETING DATE:** December 18, 2023  
**PRESENTED BY:** Abram Ramirez, Information Technology Director  
**AGENDA ITEM:** Authorization to purchase modems and antennae from SHI, via BuyBoard 661-22 and DIR-CPO-4458- Ramirez

**NATURE OF REQUEST:**

Authorization to purchase modems and antennae to outfit new PD patrol units from SHI at a cost of \$48,944.74 utilizing BuyBoard 661-22 and DIR-CPO-4458.

**BUDGETED:** Yes      **FUND:** ARPA      **ACCT. #:** 15-411-74950

**BUDGET:** \$2,051,918    **EST. COST:** \$48,944.74    **CURRENT BUDGET BALANCE:** \$449,921

**BID AMOUNT:** \$48,944.74

**STAFF RECOMMENDATION:**

Approval

**Departmental Approval:** Finance, Purchasing

**Advisory Board Recommendation:** N/A

**City Manager's Recommendation:** Approval *RP*

**RECORD OF VOTE:**      **APPROVED:** \_\_\_\_\_  
                                 **DISAPPROVED:** \_\_\_\_\_  
                                 **TABLED:** \_\_\_\_\_

\_\_\_\_\_ AYES

\_\_\_\_\_ NAYS

\_\_\_\_\_ DISSENTING \_\_\_\_\_